

FIG. 1

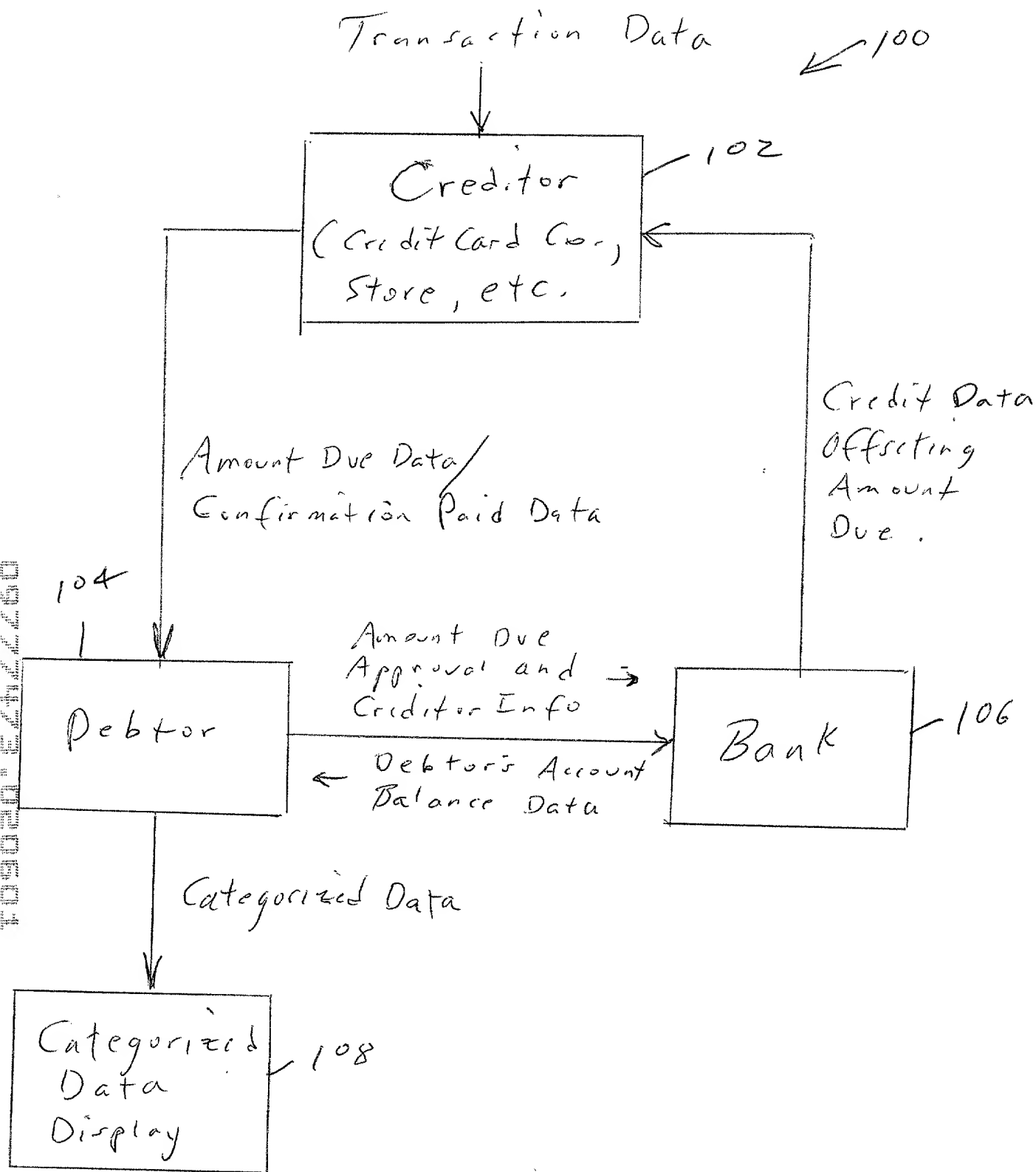


Fig. 1

0977443 030604

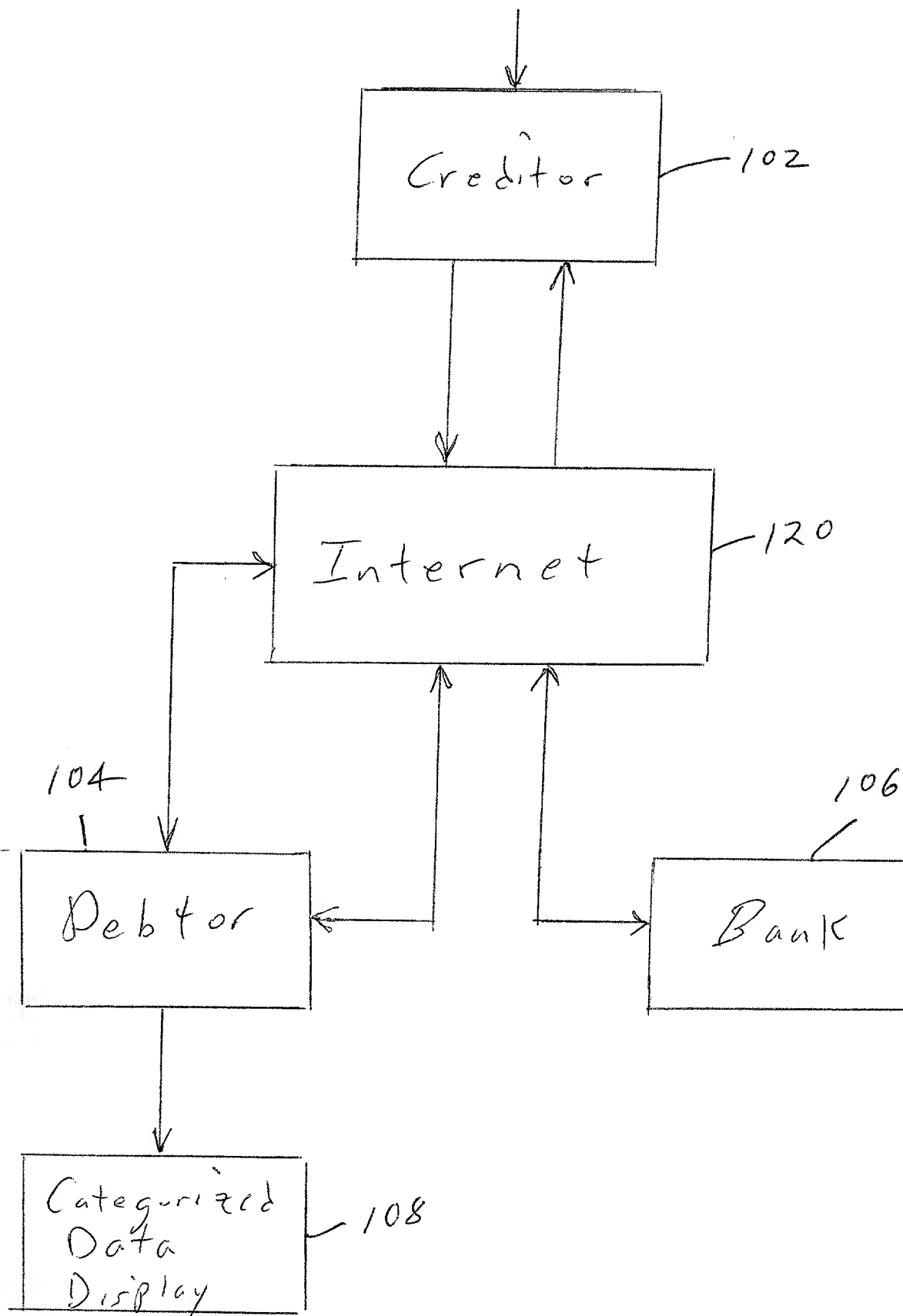
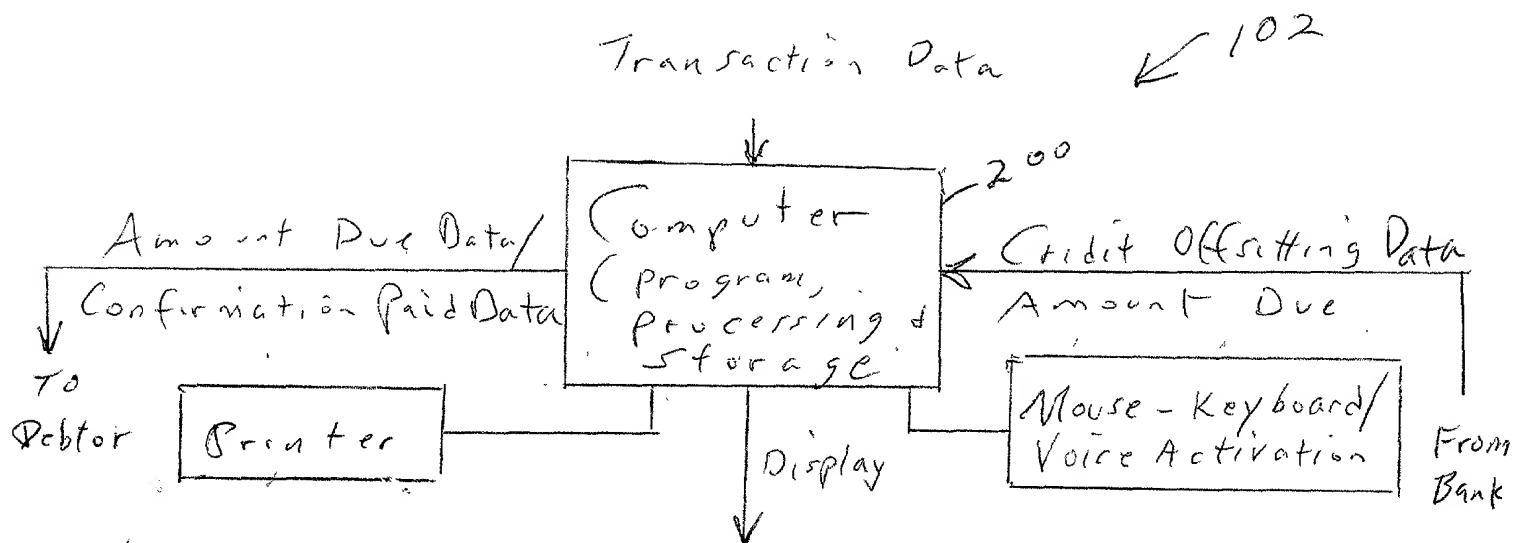


FIG 2



CONFIDENTIAL

Name of Account: John Doe

E-Mail Address: www.Johndoe.com

Inv. No.	Date of purchase	Send/Inv Date	Product/Service	Amt. Due	Due Date	Amt. Paid	Date Paid	Bal.
1001	12/1/99	12/2/99	Paint	150.00	12/5/99	150.00	12/10/99	0
1053	12/5/99	12/5/99	Books	75.00	12/5/99	75.00	12/5/99	0
1180	12/10/99	12/12/99	Radio	215.00	12/17/99	215.00	12/20/99	0

Send Now

204

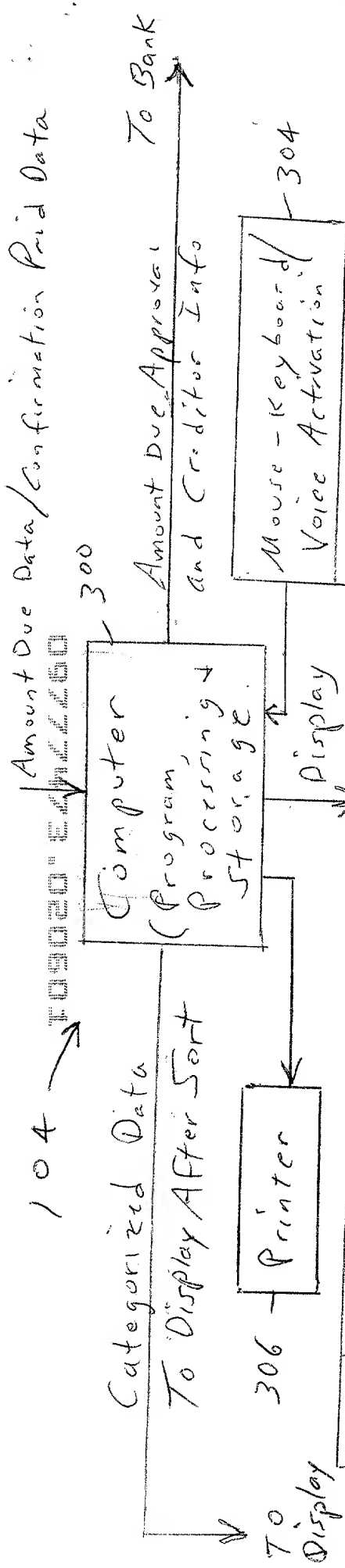
Send On

206

12/12/99

208

FIG. 3



Item No.	Date of Purchase	Name of Creditor	Inv. No.	Inv. Date	Product/Service	Am't Due	Due Date	Am't. Paid	Date Paid	Bal.	Cat.	Exp.
1	12/1/99	Ace	1001	12/5/99	Paint	150.00	12/5/99	150.00	12/14/99	0	Arch St.	C&M
2	12/5/99	Ace	1053	12/5/99	Books	75.00	12/5/99	75.00	12/5/99	0	charity	
3	12/10/99	Ace	1100	12/15/99	Radio	215.00	12/17/99	215.00	12/20/99	0	Auto	

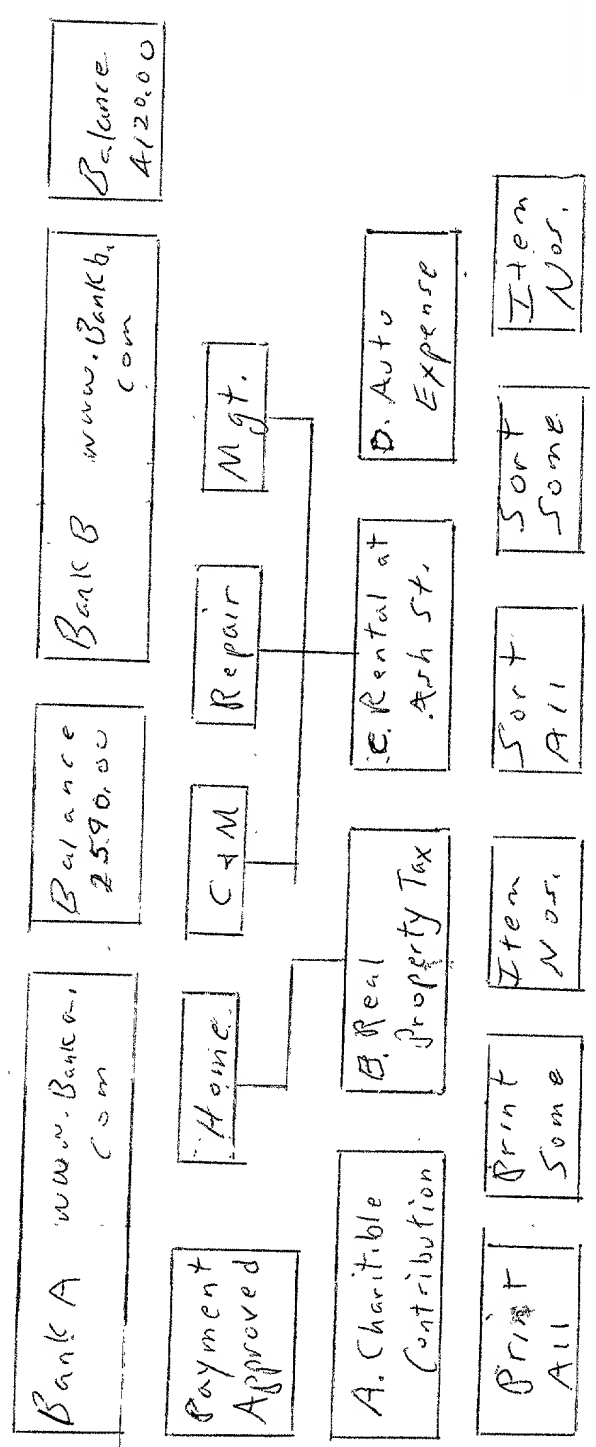


FIG 4

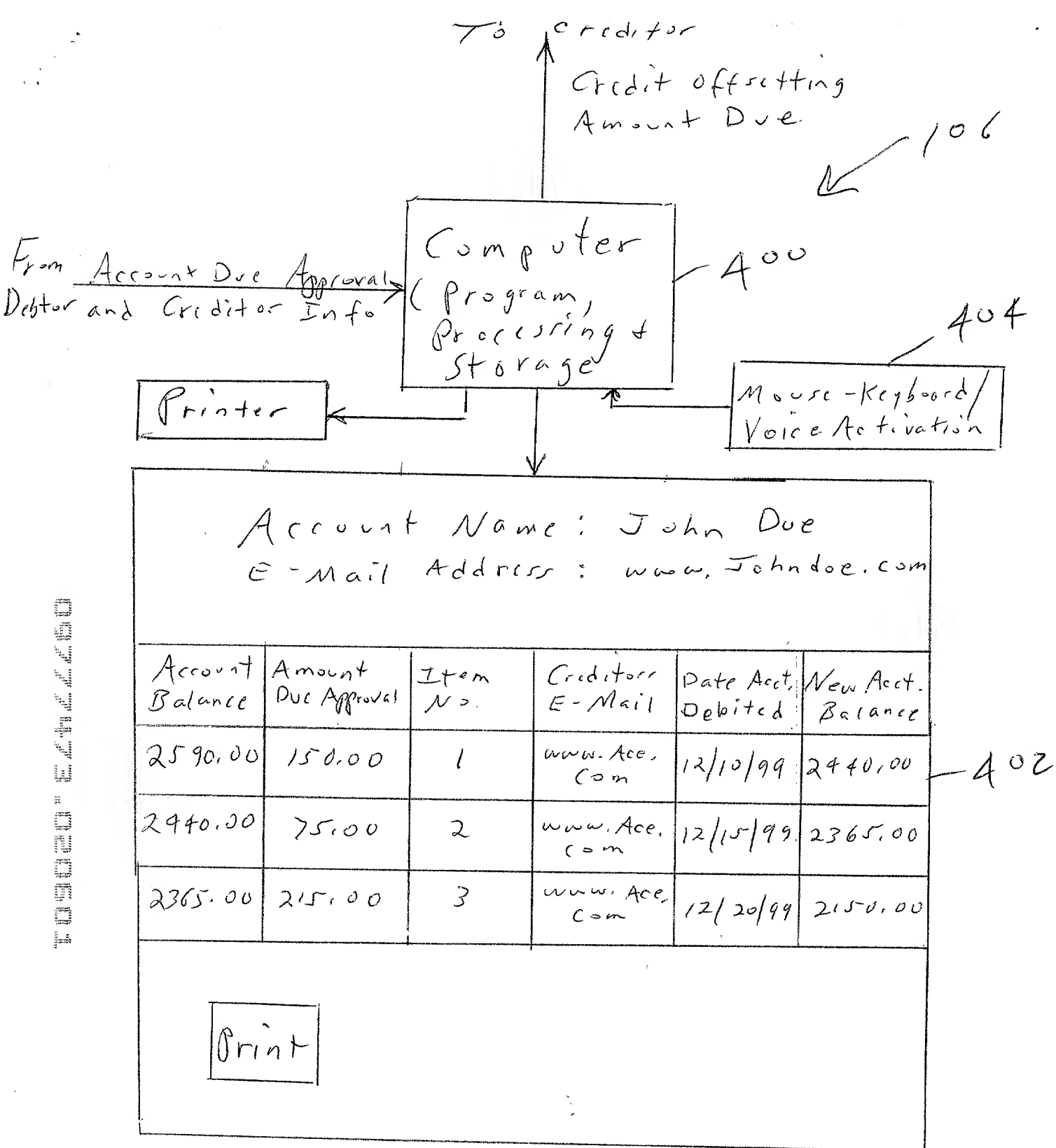


FIG 5

Categorized Data After
Sort to Display

A. Charitable Contributions				
Item No.	Date of Purchase	Product/Service	Amount Paid	Date Paid
2	12/5/99	Books	75.00	12/5/99

B. Real Property Tax				
Item No.	Location	Amount Due	Amount Paid	Date Paid.

C. Rental at Ash St. (C+M)				
Item No.	Date of Purchase	Product/Service	Amount Paid	Date Paid
1	12/1/99	Paint	150.00	12/10/99

D. Auto Expense				
Item No.	Date of Purchase	Product/Service	Amount Paid	Date Paid
3	12/10/99	Radio	215.00	12/20/99

Print
All

Print
Some

Category
Nos.

FIG 6

FO9020 E474260

097743-03604

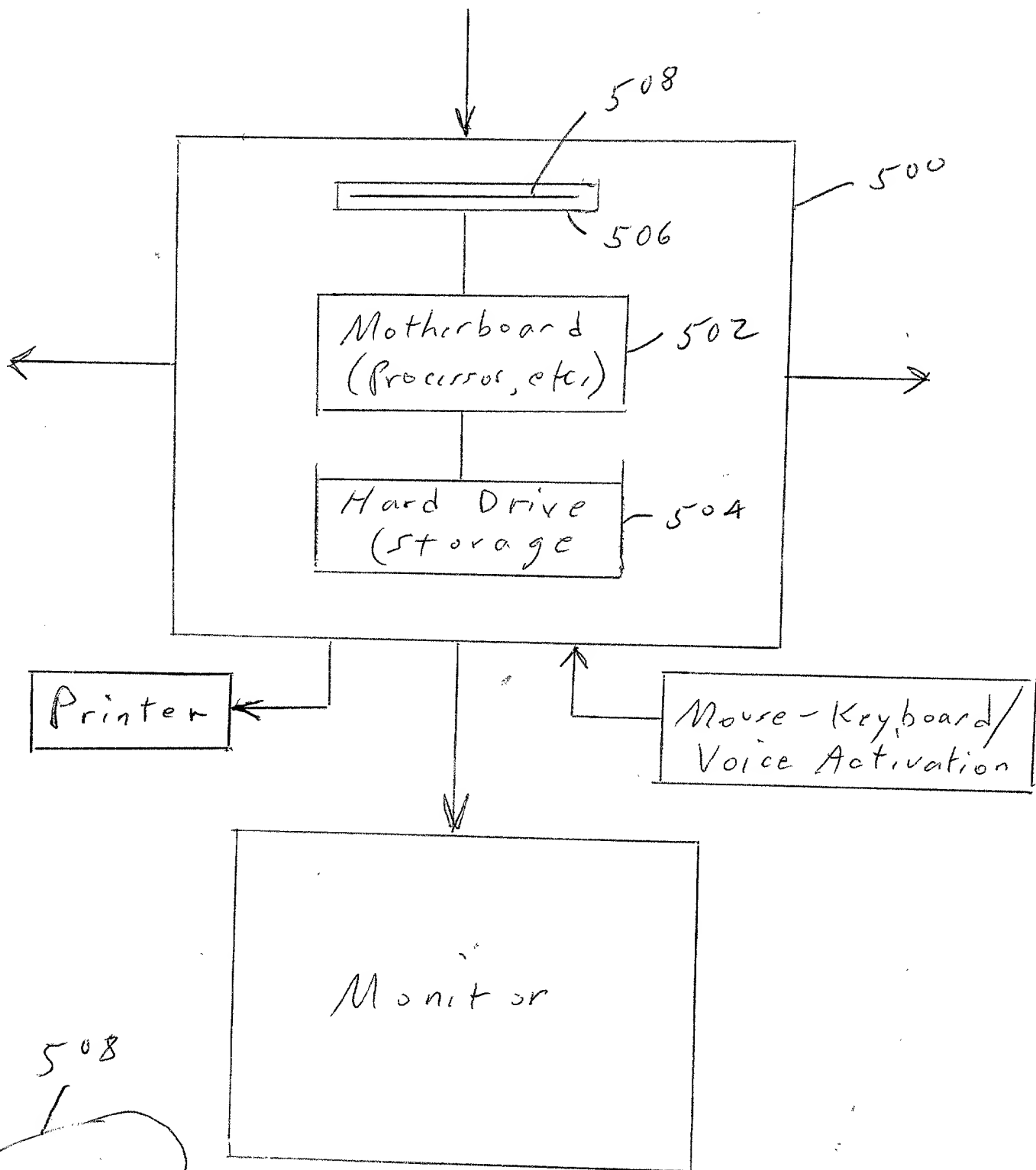


FIG 7



FIG 8